
**Seattle Police Department
Office of the Compliance Coordinator**

To: Merrick Bobb
SPD Justice Department Monitor

J. Michael Diaz
Assistant United States Attorney

Monitoring Team

Seattle City Attorney's Office

Seattle Mayor's Office

From: Bob Scales
SPD Compliance Coordinator

Date: March 5, 2013

Subject: February 2013 Progress Report

February Events

- Monitoring Team Site Visit (Feb 11-13) (February 8 to 11 – Pat Gannon)
 - Ride Along and Roll Calls for Pat Gannon
 - EIS Presentation given by Lt. Mike Teeter
 - Ride Along for Chris Moulton and Nick Armstrong at the East Precinct
 - RMS Training given by Randy Kyburz
 - Use of Force Review Board
 - Review of OPA files
 - CIT Triage meeting held in the CIT Office located at Park 90/5
 - E-Use of Force Reporting presentation by Captain Mike Edwards
- Monitoring Team members attend 20/20 press conference (Feb 14)
- Meeting with Ian Warner to discuss Use of Force #12-419353 (Feb 19)
- Monitoring Team Site Visit (Feb 25-27)
 - Firearms Review Board (Ronald Ward and Ian Warner, Feb 25)
 - Use of Force Review Board (Feb 26)
 - S: Drive File review (Feb 27)
 - 3rd Watch Roll Call and Ride Along with Merrick Bobb (Feb 27)
 - Chief's Briefing on officer involved shooting (Feb 28)
 - Meetings with Monitor, DOJ, SPD, City Attorney and Executive to discuss Monitoring Plan

Materials Provided to Monitor/DOJ

- SPD Daily Roster report ran and sent to Monitor Team requested by Merrick Bobb (Feb 1)
- 4 Laptops built out for VPN access for members of the monitor team, training and distribution
- Description of contents of folders on the S: drive
- Track #195 from the SPD Settlement Matrix – Delivered completed review of SPD's anti-retaliation policy and its implementation by OPA Director Kathryn Olson
- Use of Force files provided to DOJ in .pdf format at DOJ's request

Scheduled March Events and Deadlines

- Monitoring Team Site Visit (March 12-14) – Agenda TBD (includes review and discussion of Stops and Detentions Policy and Bias-Free Policing Policy)
- Delivery of 1 more laptop with VPN access for Nick Armstrong

Subject	Type	Deliverable	Required Action by Settlement Agreement	Settlement Agreement Paragraphs	Description	Scheduled Delivery
CIT	Analyze	CIT Operations	Assess current CIT Coverage and need	130	CIT Coverage Evaluation	3/15/2013 estimated
OPA	Policy	Update Training and Operations Manual	Complete Update	167	Updated OPA Manual	3/15/2013
OPA	Practice	Indentification of OPA Liaison Officers	Identified	168	Liaison officers at each precinct to facilitate OPA matters to ensure quality and timeliness.	3/15/2013
OPA	Policy	Clarify when and how officers must report misconduct	Revise as necessary	165	Clarify when and how officers must report misconduct	3/31/2013
Use of Force	Policy	Weapon Specific Policies	Revise	74-83	Weapon Specific Draft Policies	3/31/2013
Use of Force	Policy	UOF, Reporting and Investigations Draft policy	Revise as necessary	70, 71, 72, 75, 88, 91-125, 127	Use of Force Draft Policy	3/31/2013